

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRETT GEYMAN  
P.O. BOX 12703  
LAKE CHARLES, LA 70612

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE

35

OFFICE USE ONLY

Report Number: 29306

Date Filed: 1/30/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE  
ONE LAKESHORE DRIVE  
LAKE CHARLES, LA 70629

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2012.

BRETT GEYMAN

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-2315

Daytime Telephone

DONALD J. HABETZ

Signature of Treasurer

337-802-1250

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 4,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,950.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,950.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,929.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,950.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 44,828.44

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,050.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895-9004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$500.00
CHESAPEAKE OPERATING INC. P.O. BOX 18496 OKLAHOMA, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$250.00	\$250.00
EXXON MOBIL CORP OR AFF. CO P.O. BOX 2519 HOUSTON, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
JPMORGAN CHASE & CO PAC 10 S. DEARBORN STREET CHICAGO, IL 60603  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$1,000.00	\$1,000.00
K12 MANAGEMENT INC. 2300 CORPORATE PARK DRIVE HERNDON, VA 20171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$250.00	\$250.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMPAC 6767 PERKINS ROAD STE. 100 BATON ROUGE, LA 70808-4263  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC PO BOX 15865 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$300.00	\$300.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$500.00	\$500.00
MERCK ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$300.00	\$300.00
PFIZER INC. 235 EAST 42ND STREET NEW YORK, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$250.00	\$250.00
THE WILLIAMS COMPANY INC. P.O. BOX 21218 TULSA, OK 74121-1218  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,300.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 3,050.00</u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	11/04/2011	PLANT	\$ 58.13
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	12/13/2011	FLOWERS	\$ 60.31
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	09/13/2011	UTILITIES	\$ 60.06
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	10/14/2011	UTILITIES	\$ 60.07
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	11/16/2011	UTILITIES	\$ 60.07
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	12/19/2011	UTILITIES	\$ 60.07
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	09/22/2011	PROFESSIONAL FEES	\$ 425.00
CHUCK KLECKLEY 130 JAMESTOWN LAKE CHARLES, LA 70605	11/01/2011	REIMBURSEMENT FOR S/W DELEGATION'S LUNCH FOR MSU QUARTERBACK CLUB	\$ 84.78
3. SUBTOTAL (optional)			\$868.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES PO BOX 90462 BATON ROUGE, LA 70804	09/21/2011	OCTOBER NOVEMBER DECEMBER RENT	\$ 750.00
LABI P.O. BOX 80258 BATON ROUGE, LA 70898	12/19/2011	REGISTRATION FEE FOR CONFERENCE	\$ 150.00
LEE & THERESA STEVISON 702 GOSS ROAD WESTLAKE, LA 70669	11/15/2011	DONATION FOR CHEMOTHERAPY TREATMENT	\$ 50.00
MARKET BASKET 362 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611-1717	10/05/2011	OFFICE SUPPLIES	\$ 11.13
MARKET BASKET 362 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611-1717	11/03/2011	OFFICE SUPPLIES	\$ 19.47
MOSS BLUFF FLOWER & GIFT PO BOX 12122 LAKE CHARLES, LA 70612	11/28/2011	PLANT FOR FUNERAL SERVICES	\$ 46.20
MOSS BLUFF RECREATION FOOTBALL P.O. BOX 12196 LAKE CHARLES, LA 70612	09/19/2011	SIGN RENEWAL	\$ 200.00
SAM HOUSTON BASEBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	10/31/2011	SIGN RENEWAL	\$ 100.00
3. SUBTOTAL (optional)			\$1,326.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM HOUSTON BASKETBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	10/03/2011	SIGN RENEWAL	\$ 150.00
SAM HOUSTON HIGH SCHOOL SOCCER 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	10/31/2011	SIGN FOR PROGRAM	\$ 100.00
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	11/03/2011	OFFICE SUPPLIES	\$ 35.93
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	12/07/2011	OFFICE SUPPLIES	\$ 56.77
SHHS SOFTBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	11/17/2011	SIGN RENEWAL	\$ 150.00
SOUTH BEAUREGARD HIGH SCHOOL BASEBALL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	11/21/2011	SIGN RENEWAL	\$ 100.00
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	10/03/2011	OFFICE INSURANCE	\$ 86.40
WALMART 2500 OLD HIGHWAY 171 N. LAKE CHARLES, LA 70615	11/10/2011	OFFICE SUPPLIES	\$ 76.27
3. SUBTOTAL (optional)			\$755.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,950.66

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